

**Mr. & Mrs. Alan Smith**  
**Großostheim**  
**United States**

Room No. : 348  
 Arrival : 01-12-11  
 Departure : 01-17-11  
 Page No. : 1 of 1  
 Folio No. :  
 Conf. No. : 3934500  
 Cashier No. : 572  
 User ID : SANDEEPS

**INFORMATION INVOICE**

Membership No. : AA 98754546464  
 A/R Number :  
 Group Code :  
 Company Name :

Thank You For Staying With Us

01-28-11

Date	Text	Exchange Rate	Charges USD	Credits USD	Charges USD	Credits USD
01-15-11	Package		1,000.00		1,000.00	0.00
	Test Reference					
	Test Supplement					
	Transient Room Revenue		990.00 (5%)		990.00	0.00
	Custom Rhythm - Night tr		10.00		10.00	0.00
01-15-11	Occupancy Tax		49.50		49.50	
01-15-11	Food For Package alternate		30.00 (5%)		30.00	0.00
01-15-11	Tax 2		1.50		1.50	0.00
	<b>Total</b>		<b>1,081.00</b>	<b>0.00</b>	<b>1,081.00</b>	<b>0.00</b>

<b>Balance</b>	<b>1,081.00 USD</b>	<b>1,081.00</b>
<b>Total incl. vat</b>	<b>1,081.00 USD</b>	<b>1,081.00</b>
<b>Net Amount</b>	<b>1,030.00 USD</b>	<b>1,030.00</b>
	<b>0.00 USD</b>	<b>0.00</b>
<b>Tax 2</b>	<b>1.50 USD</b>	<b>1.50</b>
<b>Occupancy Tax</b>	<b>49.50 USD</b>	<b>49.50</b>
	<b>0.00 USD</b>	<b>0.00</b>
	<b>0.00 USD</b>	<b>0.00</b>
	<b>0.00 USD</b>	<b>0.00</b>
	<b>0.00 USD</b>	<b>0.00</b>
	<b>0.00 USD</b>	<b>0.00</b>
	<b>0.00 USD</b>	<b>0.00</b>
	<b>0.00 USD</b>	<b>0.00</b>
	<b>0.00 USD</b>	<b>0.00</b>

"AA has credited your account number 0."

1 USD = USD